A RESOLUTION BY CITY UTILITIES COMMITTEE

A RESOLUTION AUHTORIZING THE CHIEF FINANCIAL OFFICER TO PAY FOR ADDITIONAL WORK PROVIDED BY SYNAGRO SOUTH, LLC, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR EMERGENCY SLUDGE HAULING, REMOVAL SERVICES & BELT PRESSES FOR THE BUREAU OF WASTEWATER TREATMENT AND COLLECTION WATER RECLAMATION CENTERS, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED NINETEEN THOUSAND TWO HUNDRED TWO CENTS (\$4,519,205.32); THIRTY FIVE DOLLARS AND CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q32001 (TREATMENT PLANT - R. M. CLAYTON) (\$2,577,383.76) AND 2J01 523001 REVENUE FUND) (WATER & WASTEWATER (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q35001 (TREATMENT PLANT - SOUTH RIVER) (\$734,187.56); 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) O33001 (TREATMENT PLANT - UTOY CREEK) (\$1,107,634.00); AND 2J01 FUND) 523001 REVENUE & WASTEWATER (WATER (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q36001 (TREATMENT PLANT - INTRENCHMENT CREEK) (\$100,000.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") reclaimed the administration and delivery of Wastewater Treatment and Collection services from Veolia Water North America OPN Services, Inc. in July 2006; and

WHEREAS, the contract was ended by the City with Veolia Water North America OPN Services, Inc., which provided conveyor belts leasing and operation, sludge hauling and disposal services for the Bureau of Wastewater Treatment and Collection, for failure to comply with the contract terms; and

WHEREAS, the City issued emergency purchase orders to Synagro South, LLC ("Synagro") in 2006, to provide this work; and

WHEREAS, the current emergency agreement expires December 3, 2007, however, all funds have been spent and the city wishes to fund work through December 3, 2007; and

WHEREAS, the Department of Procurement is currently soliciting a new contract for Trucking, Hauling, Dewatering and Disposal Services to replace this emergency; and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is authorized to remit payment of all services provided by Synagro South, LLC in an amount not to exceed Four Million Five Hundred Nineteen Thousand Two Hundred Five Dollars and Thirty-two Cents (\$4,519,205.32).

BE IT FINALLY RESOLVED, that the outstanding invoices will be charged to and Fund, Account and Center Numbers: 2J01 (Water & Wastewater Revenue Fund) 523001 (Service/Repair/Maintenance Contract) Q32001 (Treatment Plant - RM Clayton) 523001 Wastewater Revenue Fund) (Water & (\$2,577,383.76),2J01 O35001 (Treatment Plant - S. River) (Service/Repair/Maintenance Contract) 523001 Revenue Fund) Wastewater (\$734,187.56); 2J01 (Water & (Service/Repair/Maintenance Contract) Q33001 (Treatment Plant - Utoy Creek) (Water & Wastewater Revenue Fund) (\$1,107,634.00); And 2J01 (Service/Repair/Maintenance Contract) Q36001 (Treatment Plant – Intrenchment Creek) (\$100,000.00).

REQUISITION

REQUISITION NUMBER						Q320-8002				
BUY ENTITY		CONT REQUESTER ID		587	SHIP TO CODE		134	4		
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FAC	FINE		ACCOUN	F			ENTE	-R		
FUND ACCOUNT						, ,		 NEEDED		10/18/07
1. 151m al	17 79.8		DESCRIPTION	ON	QTY	иом	J	UNIT PRICE	ES.	TIMATED AMOUNT
LINE#	ITEM NUMBER		J		****					
		SERVICES FOR	TRUCKING, HAULI	NVOICES AND ADDITIONAL NG & DISPOSAL OF WASTE ASTEWATER, TREATMENT ONS						
1	9047000	R. M. CLAYT	ON WATER REC	CLAMATION CENTER	1	EA	\$	2,577,383.76	\$	2,577,383.76
		(2	2J01 523001	Q32001)						
2	9047000	UTOY CREE	EK WATER REC	LAMATION CENTER	1	EA	\$	1,107,634.00	\$	1,107,634.00
		(2	2J01 523001	Q33001)						
3	9047000	S. RIVER	WATER RECLA	MATION CENTER	1	EA	\$	734,187.56	\$	734,187.56
		(2	2J01 523001	Q35001)						
4	9047000	INTRENCH	MENT CREEK WA CENTER	TER RECLAMATION	1	EA	\$	100,000.00	\$	100,000.00
		(2	2J01 523001	Q36001)	·		\$	•	\$	-
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<u> </u>							\$		\$	**
<u></u>					<u>I</u>				\$	4,519,205.32
CHO	TOTAL GESTED VENDOR	SYNGA	RO SOUTH, I	LC	VENDOF	NUMBER		Q6029	<u> </u>	
	DEPARTMENT		HED MANAGE		BUREAU				_	
CONTACT PERSON SYLVESTER RICHARDS				DATE CO	MPLETED)	10/18/07	(404	1) 624-0872	
The undersigned certifies that funds are available at the budget adoption level for all items.						DATE SE ONLY	1	10/19/0-		omputer Equipment rove Disapprove
DOP USE ONLY BUYERAD BUYERAD FINANCE USE ONLY REQ. ENTERED BY SIGNATURE FAC APPROVAL				DII 03	n. UNLI			Жрр		
CYNTHIA P. BRINKLEY SIGNATURE					SIGNATURE					
		10/18/07 DATE	- ~	DATE				DATE		

DOP003-04

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison:	Maisha L. Wood
Contact Number:	(404) 330-6887
Originating Department: Committee(s) of Purview:	Department of Watershed Management City Utilities Committee
Chief of Staff Deadline:	October 8, 2007
Anticipated Committee Meeting	Date(s):October 30, 2007
Anticipated Full Council Date:	
Legislative Counsel's Signature: Commissioner Signature:	P/ 15 17 27
Chief Procurement Officer Signa	0 11

CAPTION

A RESOLUTION AUHTORIZING THE CHIEF FINANCIAL OFFICER TO PAY FOR ADDITIONAL WORK PROVIDED BY SYNAGRO SOUTH, LLC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR EMERGENCY SLUDGE HAULING, REMOVAL SERVICES & BELT PRESSES FOR THE BUREAU OF WASTEWATER TREATMENT AND COLLECTION WATER RECLAMATION CENTERS, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED NINETEEN THOUSAND TWO HUNDRED FIVE DOLLARS AND THIRTY TWO CENTS (\$4,519,205.32); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) O32001 (TREATMENT PLANT - R. M. CLAYTON) (\$2,577,383.76) AND 2J01 REVENUE FUND) 523001 WASTEWATER (WATER (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q35001 (TREATMENT PLANT - SOUTH RIVER) (\$734,187.56); 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q33001 (TREATMENT PLANT - UTOY CREEK) (\$1,107,634.00); AND 2J01 WASTEWATER REVENUE **FUND**) (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q36001 (TREATMENT PLANT - INTRENCHMENT CREEK) (\$100,000.00); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only						
Received by CPO:	Received by LC from CPO:					
(date)	-	(date)				
Received by Mayor's Office:	10.19.07 WRevi	ewed by:				
10001.00 0, 2.2.3	(date)	(date)				
Submitted to Council:						
	(date)					